OMB NO.1124-0002

For Six Month Period Ending	January 31, 2010			
I - REGIS	I - REGISTRANT			
1. (a) Name of Registrant  Kobe Trade Information Office	(b) Registration No. 2438			
(c) Business Address(es) of Registrant  1001 Fourth Avenue, Suite 2328  Seattle, WA 98154				
2. Has there been a change in the information previously furnished in  (a) If an individual:  (1) Residence address(es) Yes   (2) Citizenship Yes   (3) Occupation Yes	n connection with the following:  No  No  No  No  No  No  No  No  No  No			
(b) If an organization: (1) Name Yes  (2) Ownership or control Yes  (3) Branch offices Yes	No			
(c) Explain fully all changes, if any, indicated in items				
3. If you have previously filed Exhibit C¹, state whether any changes  Trapplicable  Yes   If yes, have you filed an amendment to the Exhibit C?  If no, please attach the required amendment.				

4. (a) Have any perspersion period?	sons ceased acting as partners, office Yes \(\sime\) No \(\frac{\dagger}{d}\)	ers, directors or similar officia	als of the registrant durin	g this 6 month reporting
If ves, furnish the	following information:			
Name	_	ition	Date co	nnection ended
	sons become partners, officers, dire	ctors or similar officials during	g this 6 month reporting	period?
Name	following information:  Residence	Citizenship	Position	Date
ivaine .	address	Citizensinp	FOSITIOII	assumed
5 (a) Has any nerso	n named in item 4(b) rendered serv	ices directly in furtherance of	the interests of any fore	an principal?
(b) Have any empl	ch such person and describe his serv oyees or individuals, who have file h the registrant during this 6 month	d a short form registration stat		employment or
Name	following information:  Position or c	onnection	Date terminated	
or will render se secretarial, or in	nonth reporting period, has the registervices to the registrant directly in a related or similar capacity? Ye	furtherance of the interests of a	any other capacity, any any foreign principal(s) i	persons who rendered n other than a clerical or
If yes, furnish the f Name	ollowing information:  Residence address	Citizenship	Position	Date assumed
	egistration statements been filed by	Yes 💢 No [		supplemental statement?

# II - FOREIGN PRINCIPAL

7. Has	your co	nnection with any fore		ed during this (	6 month reportin	g period?		
If yes	s, furnis	h the following inform		•				
Nam	ne of for	eign principal				Date of termi	nation	
			•					
			•					
8. Have	e you ac	quired any new foreign		g this 6 month	reporting period	?		
If yes	, furnisl	n the following inform	<del>_</del>	10 24				
Nam	ne and a	ddress of foreign princ	ipal _			Date acquired		
		e e e e e e e e e e e e e e e e e e e						
		those named in Items	7 and 8, if any, I	ist foreign prir	cipals2 whom yo	ou continued to	represent du	uring the 6 month
repor	ting per		_			10		·
		Foreig	n Governr	nent, Ko	be Munici	pal (Jove)	rnment	
10.	EXHIB	ITS A AND B	Tnar	plicable			·	
	(a)	Have you filed for ea	ach of the newly	acquired foreig	gn principals in I	tem 8 the follo	owing:	
		Exhibit A <sup>3</sup>	Yes 🔲	No 🗌				
		Exhibit B <sup>4</sup>	Yes	No 🗌				
		If no, please attach the	ne required exhib	it.				
	(b)	Have there been any represented during the			B previously file Yes		gn principal o	whom you
		If yes, have you filed	l an amendment t	o these exhibit	s? Yes		o 🗆	
		If no, please attach th	ne required amen	dment.				
							·	

<sup>2</sup> The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9).) A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

<sup>3</sup> The Exhibit A, which is filed on Form NSD-3 (Formerly CRM-157), sets forth the information required to be disclosed concerning each foreign principal.

4 The Exhibit B, which is filed on Form NSD-4 (Formerly CRM-155), sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

# **III - ACTIVITIES**

11. During this 6 month reporting period, have you engaged in any ac named in Items 7, 8, and 9 of this statement? Yes	
If yes, identify each such foreign principal and describe in full det	ail your activities and services:
Foreign Government, le See "Attachment A" titled ( for all short-form re	Kobe Municipal Government Calendar of Activities Egistrants
12. During this 6 month reporting period, have you on behalf of any formula in the second sec	oreign principal engaged in political activity as defined below?
If yes, identify each such foreign principal and describe in full deta the relations, interests and policies sought to be influenced and the arranged, sponsored or delivered speeches, lectures or radio and Tonames of speakers and subject matter.	means employed to achieve this purpose. If the registrant
13. In addition to the above described activities, if any, have you engage your foreign principals? Yes \(\sigma\) No	
If yes, describe fully.	

<sup>5</sup> The term "political activities" means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

# IV - FINANCIAL INFORMATION

14. (a)	During this 6	month reportion from any other	r source, for or	e you received from any for in the interests of any suc Yes 🌠 No	th foreign principal, any o	Items 7, 8, or 9 of this contributions, income or money
	If no, explain	why.				
	If yes, set fort	h below in the	required detai	l and separately for each	oreign principal an accou	unt of such monies <sup>6</sup> .
	Date		om whom	Purpose		Amount
	Ä	All Moni except titled R	es receiv <i>for a to</i> Receipt of	ed were from t stal of:\$454 Monies as we	he Kobe Munici <sub>ë</sub> 1.20 detailed ii 11 as below:	al Government (KMG) n "Attachment B"
1.) 09	8/05/2009 For H	Director	-of Kube T	mura, trade Information of or June and Ju	fice ly of 2009	\$ 276.20
2.)6	1/25/2009	KMG.	- Kobe B	pard of Education	on .	\$ 178.00
	For			for Shuttlebus Re	servation of	Total
(b)	RECEIPTS – F	Kobe UND RAISIN	Student G CAMPAIGN	delegation.		#454.20
, ,	During this 6 t	month reportir	ng period, have		fund raising campaign <sup>7</sup> ,  No 🔯	any money on behalf of any
	If yes, have yo	ou filed an Ext	nibit D <sup>8</sup> to you	r registration? Yes	□ No □	
	If yes, indicate	the date the E	Exhibit D was	filed. Date	<u> </u>	
		nonth reportin	ig period, have			/ from any foreign principal any such foreign principal?
	If yes, furnish	the following	information:			
	Name of foreign princip	oal	Date received	Description of thing of value	Purp	oose

<sup>6, 7</sup> A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. (See Rule 201(e).)

<sup>8</sup> An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fund raising campaign and transmitted for a foreign principal.

<sup>9</sup> Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

5.		MENTS – MONIES s 6 month reporting perio	od, have you			
,		sed or expended monies is statement?	in connection with activ	vity on behalf of a	ny foreign principal named in No □	Items 7, 8, or
	(2) transmitted monies to any such foreign principal?			Yes 🗌	No 💢	
	If no, expla	ain in full detail why the	re were no disbursement	ts made on behalf	of any foreign principal.	
	-	orth below in the required smitted, if any, to each for		or each foreign p	incipal an account of such mo	onies, including
	Date	To whom	Purpose		Am	ount
		o Six M	onth summary onth Detailed	ef expense Register I	Dispursement tachment are as a categories Report by each categories cuments.	

(b)	During this 6 mor	ectivities on behalf of	nave you disposed of anythi	ng of value <sup>10</sup> other than mone d in Items 7, 8, or 9 of this sta	y in furtherance of or in tement?
	If yes, furnish the	following information	n:		
	Date disposed	Name of person to whom given	On behalf of what foreign principal	Description of thing of value	Purpose ·
		See Attach	ment "D" titled of Value.	Dissemination Re	port for Items
(c)	During this 6 mor other person, mad or in connection v	vith any primary elect	ave you from your own fun f money or other things of v	ds and on your own behalf eit alue <sup>11</sup> in connection with an e neld to select candidates for pe	ther directly or through any election to any political office?
	If yes, furnish the	following information	n:		
	Date	Amount or thing of value	Name politic organiza	al	Name of candidate

# **V - INFORMATIONAL MATERIALS**

IF YES, RESPOND TO THE REMAINING ITEMS IN SECTION V.   Sorted by date	16.	During this 6 month report		period, did you prepare, diss No	seminate or cause to be disse	eminated ar	ny inforr	national materials 12?
18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes   No		IF YES RESPOND TO	THE 1	REMAINING ITEMS IN SI	ECTION V.		Comm	tad law data
18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes   No		C- 4	6 il	A secol Brillia	1 Nagarat colling	Dol	(300	The Compaction Mathemia
18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes   No   No   No   No   No   No   No   N	17	Identify each such foreign	Atta	<u>chment E fitle</u> cinal.	21 DISSEMINATION	Report	for	information plateria
18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes No	1,,	ruentity each such teresg.	. p	pu				•
If yes, identify each such foreign principal, specify amount, and indicate for what period of time.    19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:    Radio or TV			Kob	se Municipal Go	vernment			
If yes, identify each such foreign principal, specify amount, and indicate for what period of time.    19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:    Radio or TV								
If yes, identify each such foreign principal, specify amount, and indicate for what period of time.    19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:    Radio or TV								
19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:    Radio or TV	18.							
materials include the use of any of the following:    Radio or TV		If yes, identify each such	foreig	n principal, specify amount	, and indicate for what perio	od of time.		
materials include the use of any of the following:    Radio or TV								
materials include the use of any of the following:    Radio or TV				,				
materials include the use of any of the following:    Radio or TV								•
materials include the use of any of the following:    Radio or TV		,						
materials include the use of any of the following:    Radio or TV								
materials include the use of any of the following:    Radio or TV								
broadcasts articles  Advertising campaigns   Press releases   Pamphlets or other publications   Lectures or speeches  Internet   Other (specify)    20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:    Public officials   Newspapers   Libraries     Legislators   Editors   Educational institutions     Government agencies   Civic groups or associations   Nationality groups     Other (specify)   Lerporations, not-for-profit     21. What language was used in the informational materials:   English   Dother (specify)   Japane Se     22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes   No     Attachment "E" was vesor ted by materials and included with this registration. 23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?	19.				preparing, disseminating or	causing th	e dissen	nination of informational
□ Internet □ Other (specify)  20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups: □ Public officials □ Newspapers □ Libraries □ Legislators □ Educational institutions □ Government agencies □ Civic groups or associations □ Nationality groups ☑ Other (specify) **Lorporations*, not-for-profit*  21. What language was used in the informational materials: ☑ English □ Other (specify) **JapaneSe**  22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes □ No □ Attachment □ E' was visor tad by materials and included with this registration of the Act?  23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?					☐ Motion picture films	3		Letters or telegrams
20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:    Public officials		Advertising campaigns		Press releases	Pamphlets or other p	ublications	s 🗆	Lectures or speeches
following groups:    Public officials		Internet		Other (specify)				
□ Legislators □ Editors □ Educational institutions □ Government agencies □ Civic groups or associations □ Nationality groups □ Other (specify)	20.		ting p	eriod, did you disseminate o	or cause to be disseminated	informatio	nal mate	rials among any of the
Government agencies Civic groups or associations Nationality groups  Other (specify) Lorporations, not-for-profit  21. What language was used in the informational materials:  English Other (specify) Japanese  22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes No Attachment '1E" was resorted by materials and included with this registration.  23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?		Public officials		☐ Newspapers		☐ Libra	ries	
Other (specify)  Lorporations, not-for-profit  21. What language was used in the informational materials:  English  Other (specify)  Japanese  22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period?  Attachment "E" was resorted by materials and included with this registration.  23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?		Legislators		Editors	·	☐ Educ	ational i	nstitutions
21. What language was used in the informational materials:    Description   Descriptio		_				☐ Natio	nality g	roups
English  Other (specify)  Japanese  22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period?  Yes  No  Attachment 'E' was resorted by materials and included with this registration.  23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?	X	Other (specify)	rpor	rations, not-for-	profit			· · · · · · · · · · · · · · · · · · ·
22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period?  Attachment '1E" was resorted by materials and included with this registration.  23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?	21.	What language was used in	n the i	informational materials:	-			
disseminated or caused to be disseminated during this 6 month reporting period? Yes It No Attachment "E" was veserted by materials and included with this registration.  23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?	Ą	English			Other (specify)	Jap	panes	se
23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?	22.	Did you file with the Regis	stratio	n Unit, U.S. Department of			formatio	nal materials
23. Did you label each item of such informational materials with the statement required by Section 4(b) of the Act?	diss	eminated or caused to be di	issem '1 F	inated during this 6 month r	eporting period? Y	es It	No Ld m	ith this registration
Yes 🔀 No 🗀	23.	Did you label each item of Yes	such	informational materials wit	h the statement required by	Section 4(b	o) of the	Act?

<sup>12</sup> The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

# VI - EXECUTION

In accordance with 28 U.S.C. §1746, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature )	(Type or print name under each signature 13)
03/8/20/0	Joshiph hahamura
	Toshihiko Nakamura

<sup>13</sup> This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

# UNITED STATES DEPARTMENT OF JUSTICE FARA REGISTRATION UNIT NATIONAL SECURITY DIVISION WASHINGTON, D.C. 20530

# **NOTICE**

Title

Please answer the following questions and return this sheet in triplicate with your Supplemental Statement:

	•		
1. forme	Is your answer to Item 16 of Sectionary Form OBD-64-Supplemental States		- page 8 of Form CRM-154,
	YES Yes	or NO	
(If you	or answer to question 1 is "yes" do n	ot answer question 2 of this for	rm.)
2.	Do you disseminate any material in	n connection with your registra	tion: Inapplicable
	YES	or NO	·
films, past si	ir answer to question 2 is "yes" plea film catalogs, posters, brochures, pr x months.)  MAL Manue	ess releases, etc. which you have	
Toshi Please	hiko Nakamura type or print name of ory on the line above		2010 MAR 29 PM 1: 05



# U.S. Department of Justice

# National Security Division

Washington, DC 20530

# THIS FORM IS TO BE AN OFFICIAL ATTACHMENT TO YOUR CURRENT SUPPLEMENTAL STATEMENT - PLEASE EXECUTE IN TRIPLICATE

### SHORT-FORM REGISTRATION INFORMATION SHEET

### SECTION A

The Department records list active short-form registration statements for the following persons of your organization filed on the date indicated by each name. If a person is not still functioning in the same capacity directly on behalf of the foreign principal, please show the date of termination.

### Short Form List for Registrant: Kobe Trade Information Office

Last Name	First Name and Other Names	Registration Date	Termination Date	Role	
Menard	Marie	08/25/2008			
Nakamura	Toshihiko	09/02/2009			

2010 MAR 29 PM 1: 05

NOU/CES/REGISTRATION



# U.S. Department of Justice

# **National Security Division**

Washington, DC 20530

# **SECTION B**

In addition to those persons listed in Section A, list below all current employees rendering services directly on behalf of the foreign principals(s) who have not filed short-form registration statements. (Do <u>not</u> list clerks, secretaries, typists or employees in a similar or related capacity). If there is some question as to whether an employee has an obligation to file a short-form, please address a letter to the Registration Unit describing the activities and connection with the foreign principal.

Name	Function	Date Hired
		·
Signature: Toshihih	hehamua 3/8/20	0/0
Title: Director		

2010 MAR 29 PM 1: 05

MSU/CES/REGISTRATION
UNIT

## AUG 2009 TO JAN 2010 CALENDAR OF ACTIVITIES Toshihiko Nakamura

START DATE	START TIME	END TIME	DESCRIPTION
8/6/2009	12:00 PM	1:30PM	Nakamura-san to meet with Mr. Takashi Kuchii, Consul of Seattle Consulate-General of Japan, in our office over lunch to discuss Kobe Jazz Queen night details for September 14.
8/10/2009	2:00PM	3:00PM	Nakamura-san and Marie to meet with Ms. Kelly Hubbard, Director of Product Development & Guest Programs and Mr. John Tillotson, representative for International Operations at CruiseWest offices in Seatlte for a courtesy call and to discuss CruiseWest's future plans in Kobe.
8/29/2009	4:30PM	5:30PM	Nakamura-san and Marie to attend Seattle Kobe Sister Cities Association (SKSCA)Potluck in the home of Jon and Marcy Edwards, 7317 – 164th Pl. SW in Edmonds, Washington.
9/10/2009	2РМ	2:30PM	Nakamura-san meets with Mr. Terry Nakano, President of the Greater Seattle Japanese Community Queen Committee, and Ms. Kiana Kobayashi, 2009 Queen, who visits our office for a courtesy call.
9/14/2009	11AM	1:30PM	Nakamura-san meets with Mr. Yoshio Imai, President of Art Farmer, Ms. Yumi Imai, Executive of Art Farmer, with Whoopin, 2009 Kobe Jazz Queen who visits our office for a courtesy call.
9/17/2010	1PM	1:30PM	Nakamura-san and Marie visits the offices of Holland America Lines (HAL) in Seattle for a courtesy call with Mr. Bill Sharp, Vice President of Cruise Operations at Holland America Line, and Mr. Chris Martin, Manager of Cruise Operations at Holland America Line, to discuss Kobe Port operations.
9/18/2010	2:15PM	2:20PM	Nakamura-san and Marie meet with Mr. Ken Barron, interpreter for the Seattle Mariners, at Safeco Field in Seattle, to hand the City of Kobe Mayor's Letter to Ichiro Suzuki to congratulate him on his continuous hit record.
9/20/2009	9:30AM	10AM	Marie and Nakamura-san greet Kobe student delegation chaperone,Ms. Mari Okuda, Principal of the Kobe Municipal Hyoho Commercial High School, on behalf of the Kobe Board of Education.
9/24/2009	6РМ	7PM	Marie and Nakamura-san attend Seafair Kobe Student Delegation Farewell Party Dinner at Ivar's Acres of Clams at Pier 54 in Seattle.
10/6/2009	2PM	4PM	Nakamura-san and Marie meet with Mr. Jin Sato, Sales Representative of American Honda of Kirkland to discuss lease options for company car.
10/27/2009	6:30PM	9PM	Nakamura-san to attend Sister City Emergency Preparedness Dinner at the Seattle Consul General of Japan's Residence.
10/28/2009	3РМ	4PM	Nakamura-san to meet with Ms. Karin Zaugg-Black President of the Seattle Keee Sister City Association to discuss Sister City Emergency Preparedness possibilities proposed by Peacewinds America.
11/16/2009	9:10AM	1:08PM	Marie and Nakamura-san leave Seattle for Los Angeles,CA via Portland,OR (UA6815/DA6078)
11/16/2009	4PM	6PM	Marie and Nakamura-san meet with Mr. Mitsuo Takahashi, Director for the City of Yokohama at the Japan External Trade Organization (JETRO) Los Angeles for a courtesy call
11/17/2009	1:30PM	2:00PM	Marie and Nakamura-san meet with Mr. Bruce Krumrine, Vice President of Shore Operations at Princess Cruises for a courtesy call and to discuss the representation of the Cunard Cruise Lines.

START DATE	START TIME	END TIME	DESCRIPTION
11/17/2009	5:30PM	6:00PM	Marie and Nakamura-san meet with Mr. Ichiro Saito, Representative of Hakutsuru Sake or America, at his office at 2401 West 208th Street Torrance, California, to discuss Nada Sake.
11/18/2009	10:30AM	11:30AM	Marie and Nakamura-san visit Japan National Tourist Organization Los Angeles offices for a courtesy call with Mr. Zensuke Suzuki, Director of Japan National Tourist Organization Los Angeles Office, to introduce Nakamura-san as new KTIO director.
11/18/2009	7PM	9:40PM	Marie to depart Los Angeles for Seattle (VX797)
11/22/2009	11:58AM	2:44PM	Nakamura-san Departs Los Angeles for Seattle (UA6002)
12/11/2009	12PM	2PM	Nakamura-san to attend Birthday Reception in honor of the Emperor of Japan at the Consul General of Japan Reseidence in Seattle.
1/7/2010	2P <b>M</b>	ЗРМ	Mr. Eiji Tsujimura, Sales Representative for Yamoto Transport to come to our office for a courtesy call to discuss Yamato Transport company objectives.
1/8/2010	12PM	2PM	Nakamura-san to attend New Year Reception at the Consul-General of Japan Residence to say farewell to Consul-General Mitsunori Namba.
1/11/2010	2PM	2:30PM	Ms. Mayumi McIntosh, Recruiter for Global Career Partners, Inc., to visit our office to introduce company services.
1/14/2010	9:30AM	2PM	Marie and Nakamura-san attend Japan National Tourism Organization (JNTO) Travel Showcase in Seattle Hilton.
1/14/2010	3:30PM	4:35Pm	Mr. MitsuoTakahashi, Director for the JETRO City of Yokohama office and Mr. Akira Imai, of Kanagawa Prefecture visit office for a courtesy call.
1/16/2010	12:30PM	12:50PM	Marie and Nakamura-san attend Kobe Earthquake Remembrance Ceremony at the Kobe Bell in Seattle Center to honor Earthquake Victims in the 1995 Hanshin-Awaji Earthquake.
1/24/2010	11:30AM	3РМ	Nakamura-san to attend New Year Tea Ceremony at the Mercer View Community Center on 8236 SE 24st. Mercer Island, Washington
1/28/2010	3РМ	3:15PM	Ms. Michiko Hashinokuchi, Recruiter for TOP San Francisco, meets with Marie at our offices to discuss job opportunities for temporary workers.

Kobe Trade Information Office

# RECEIPT OF MONIES AUG 2009 TO JAN 2010 TOSHIHIKO NAKAMURA

DATE	FROM WHOM	PURPOSE	AMOUNT
	Operati	ng Expenses	·
12/01/09	Kobe Municipal Government, Kobe International Association	Operating expenses for Dec 2009 through April 2010	\$69,892.36
	Reiml	oursements	
08/05/09	Toshihiko Nakamura	Housing Advance for June and July	\$276.20
09/25/09	Kobe Municipal Government, Kobe Board of Education	Kobe Student Delegation Shuttle Bus Reimbursement- Cash	\$178.00
	Direc	tor's Salary	
10/26/09	Kobe Municipal Government, International Association	Director's salary from October through December	\$10,478.00
01/22/10	Kobe Municipal Government, Kobe International Association	Director's salary from January through April	\$10,538.00
	6.	TOTAL	\$ 91,362.56



Bank of America



BANK OF AMERICATTACHMENT B WIRE TRANSFER ADVICE PREC 389104-05 PAGE 1 OF 1 SCRANTON, PA 18507

դՈՈլիկարկակըըը իցիկՈՒՈւիգՈՒիՈւմգեայՈւգիՈւթի 0000 000 796 004764 #@01 AT 0.357 KOBE TRADE INFORMATION OFFICE 1001 4TH AVE STE 2328 SEATTLE WA 98154-1101 WX 0000

> DATE: 12/01/09 DIRECT INQUIRIES TO: 800.729.9473 OPTION 2 ACCOUNT:

#### THE FOLLOWING WIRE WAS CREDITED TODAY:

TRANSACTION REF:

**INSTRUCTING BANK:** 

SENDER'S REF:

SENDING BANK:

PAYMENT DETAIL:

**BENEFICIARY:** 

ORIGINATOR:

2009120100053846

598TTS-24685849

KOBE CITY INDUSTRIAL PROMOTION FOUN SUMITOMO MITSUI BANKING CORP. SUMITOMO MITSUI BANKING CORP.

TOSHIHIKO NAKAMURA CITY OF KOBE, KOB FEES: \$15.00 DEDUCTED FROM PAYMENT.

USD AMOUNT \$69,892.36

SERVICE REF: 233965

ID: 0598-03071240 ID: SMBCJPJTOSA

ID:

ID: 5310 260 293

# В 6

Bag #		]
Deposit Date	88/5/09	ATTACHMENT
Currency of +	10/1/	page 3 of
Coin +		
Checks Total +	276.20	
Credit Card Sales Total 4+	2/0.20	,
Food Stamps Total +		
Canadian Cürrency/Coin Total +		
Canadian Checks Total +		
Deposit Grand Total	276.20	
CHECKS	AMOUNT	554
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16		Welcome to Bank of America
17		Bank with the people you have com
18 (K#/po]	(4)	to know and depend on.
19	60	
20		
21	<b>A</b>	TOTAL DEPOSITED TO
22		Checking # ****4205
23	M.	Ref # 001118121 \$276.20
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Deposit Date	7/25/01
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Deposit Grand Total	178.00
CHECKS	AMOUNT
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# Bark of America

Welcome to Bank of America
Bank with the people you have come
to know and depend on.

TOTAL DEPOSITED TO Checking # \*\*\*\*4205 Ref # 001120018

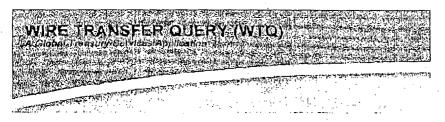
\$178.00

Cash Deposited

\$178.00



Thank You, Alessio FOURTH AT MADISON BRANCH 09/25/2009



COMPANY OF THE PROPERTY OF THE

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Bank of America

ATTACHNENT B
BANK OF AMERICA, N.A.
WIRE TRANSFER ADVICE 6 6
1 FLEET WAY PA6-580-04-05
SCRANTON, PA 18507

> DATE: 01/22/10 DIRECT INQUIRIES TO: 800.729.9473 OPTION 2 ACCOUNT:

THE FOLLOWING WIRE WAS CREDITED TODAY: FX AMOUNT: JPY 1000000.00 FX

00.00 FX RATE: 0.01053800000

USD AMOUNT \$10,538.00 FX VALUE DATE: 01/22/10

TRANSACTION REF: SENDER'S REF:

2010012200015259

SERVICE REF: 468892

ORIGINATOR:

598TTS-24725775

ID: 0598-03129352

INSTRUCTING BANK:

CITY OF KOBE INDUSTRY PROMOTION BUR SUMITOMO MITSUI BANKING CORP

ID: SMBCJPJTOSA

SENDING BANK: BENEFICIARY: TOKYO BRANCH 6064 TOSHIHIKO NAKAMURA, ID: ID: 41180456

PAYMENT DETAIL:

CITY OF KOBE SALARY

# AUG 2009 TO JAN 2010 DISBURSEMENT OF MONIES Summary of Contents

DESCRIPTI	ON	LOCATION
Summary of Contents of Attachment C - Disbursement of	Monies	Page C-1
Six-Month Summary Report of Expense Categories*	August 2009 to January 2010	Page C-2
Six-Month Register Report by Payment	August 2009 to January 2010	Page C-3 to 6
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Advertising Register Report	n/a
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Advertising Documentation	n/a
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Consulting Register Report	n/a
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Consulting Invoices Received	n/a
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Entertainment Register Report	n/a
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Entertainment Calendar of Activities (taken from Attachment A and enclosed if applicable)	n/a
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Office Expenses Register Report	Page C- 7
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Salary Register Report	Page C- 8
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Travel Register Report	Page C- 9
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Travel Calendar of Activities (taken from Attachment A and enclosed if applicable)	Page C-10
Six-Month Summary Report Itemized by Category August 2009 to January 2010	Travel Agency Ticket Information and Conference Itinerary	Page C-11 to 13

<sup>\*</sup>Note that only expense categories with actual disbursement will be shown in Attachment C Expense categories with zero disbursement will not be listed

# ATTACHMENT C Page C-2

1/31/2010

# **Summary Report**

	8/1/2009	Through
Subcategory	•	
Expense Categories	· .	
Office Expenses		
Rent		-15,945.82
Operating (consumables)	,	-6600.24
Office Equipment/Software	,	-1331.24
Communication		-3362.33
Total Office Expenses		-27,239.63
Personnel		
Tax		-3590.36
Housing		-8,297.22
Insurance		-2189.96
Retirement		-2129.17
Salary	1	-13406.09
Bus Pass		-288
Total Personnel		-29900.80
Project		
Language Training		-1152
Kobe Student Bus		-178
Travel		-2581.43
Membership/Subscriptions	• • • • • • • • • • • • • • • • • • • •	-590
Company Car Misc	,	-7152.64
Company Car Maintenance		-453.39
Business Mtgs/Conferences		-465
Total Project		-12572.46
	." :	20.2.10
Grand Total	-	-69,712.89

# ATTACHMENT C Page C-3

	· · · · · · · · · · · · · · · · · · ·	• ;			
Account Transactions					
Checking Account 4/1/2009 Through 3/19/2010 .			•		
Num Date	Payee	Memo		Category	Amount
Month Ending 8/31/2009				Desirate Communication	-410
6868 8/3/200	9 1001 Fourth Nat'l Office Partner	Aug '09 Parking		Project : Company Car Misc	-410
6869 8/3/200	9 NOP-1001 4th LLC	Aug '09 Rent		Office Expenses : Rent	-2,662.58
. ,	O Olivert	206-Z22-0101 607BJuly.09		Split/Multiple Categories	-367
6870 8/3/200	9 QWest	206-Z22-0101 607BJune.09		Office Expenses : Communication	-222.02
		New Modem + shipping		Office Expenses : Office Equipment/Softwa	-144.98
6871 8/4/200	9 Marie Menard	Aug 1-15		Personnel : Salary	-966.94
0671 0/4/200	os Marie Meriard	Aug 1-13		r ejasinisi . Salary	555.51
6872 8/4/200	9 Marie Menard	Aug 16-31		Personnel : Salary	-966.94
6873 8/4/200	9 Bank of America	91-0741102 Aug 09		Personnel : Tax	-488.24
		-			
6874 8/4/200	9 National Financial Services LLC	Aug 09 Acct #141-895695 Menard	4	Personnel: Retirement	-187.5
6875 8/4/200	09 Seattle Times Company	Newspaper ST Subscription 7/02-9/30		Project : Memberships/Subscriptions	-65
				Outliet to the late of the lat	111
6876 8/7/200	09 Marie Menard	July-Aug bus pass 09 July		Split/Multiple Categories Personnel : Bus Pass	-144 -72
		August		Personnel : Bus Pass	-72
6877 8/17/200	09 Verizon Wireless	464222662 0001 Aug		Office Expenses : Communication	-73.73
. 8877 8/17/200	Ja Verizon Wireless	464222662-0001 Aug		Office Expenses : Communication	-73.73
6878 8/17/200	09 Regence Blue Shield	ID#998839549 Sept 09		Personnel : Insurance	-270
6879 8/17/200	09 Northwest Employers Trust	•	9-Sen	Split/Multiple Categories	-94.66
00.73 0,1.720	so troidinest Employers must	, Marie	0 000	Personnel : Insurance	-47.33
		Nakamura		Personnel : Insurance	-47.33
6880 8/17/20	09 Toshihiko Nakamura	gas for company car		Project : Company Car Maint	-23.98
6881 8/17/20	09 Business Card .	#5475750011882011 gas		Split/Multiple Categories Project : Company Car Maint	-28.5
	1	external dvd drive software		Office Expenses : Office Equipment/Softwa	-42.48
*		car wash		Project : Company Car Maint	-37.22
•		Book return credit- ESL Workbook car fm transmitter		Reimbursement Office Expenses : Office Equipment/Softwa	14.54 -24.98
0000 000	00.00-111-14-1-011-011-011-011-0	•		, , , , ,	
	09 Seattle-Kobe Sister City Assn.	Membership for 2009		Project : Memberships/Subscriptions	-125
6883 8/27/20	09 FARA Registration Unit	Suppl Statmt 2/09-7/09 #2438		Office Expenses : Operating (consumables)	-305
6884 8/31/20	09 The McGuire Apartments	Sept 09- Nakamura		Personnel: Housing	-1,382.87
6885 8/31/20	09 QWest	206-Z22-0101 607BAug.09		Office Expenses : Communication	-200.67
6886 8/31/20	09 Seattle Language International	16-hr package: Toshihiko Nakamura		Project : Language Training	-576
8/31/20	09 Seafirst Bank			Office Expenses : Operating (consumables)	-5
Total Month Ending 8/31/2009	•				-9,448.29
Marily Frading 0/00/0000		and the second s			
Month Ending 9/30/2009 6887 9/1/20	09 1001 Fourth Nat'l Office Partner	Sept '09 Parking		Project : Company Car Misc	-410
6888 9/1/20	09 NOP-1001 4th LLC		Sep-09	Office Expenses : Rent	-2,662.58
6889 9/4/20	09 Marie Menard	Sept 1-15		Personnel : Salary	-966.94
6890 9/4/20	09 Marie Menard	Sept 16-30		Personnel : Salary	-966.94
3030 314720	os ivialie wellard	;		resource , Salary	-300.54
6891 9/4/20	09 Bank of America	91-0741102 Sept 09		Personnel: Tax	-488.24
6892 9/4/20	09 National Financial Services LLC	Sept 09 Acct #141-895695 Menard		Personnel : Retirement	-187.5
6893 9/4/20	09 Marie Menard	Reimbursements 8/11-9/2		Split/Multiple Categories	-182.39
		postage-nakasone		Office Expenses : Communication	-7.12
•	•	coffee		Office Expenses : Operating (consumables)	-9.25
		postage newsletters to kobe postage newsletters to HBCC		Office Expenses : Communication Office Expenses : Communication	-12.95 -4.95
		postage newsletters JAS mail nakasone		Office Expenses : Communication	-10.39
	1	postage consulate general newsletters postage justice report		Office Expenses : Communication Office Expenses : Communication	-64.73 -35.6
•	•	creamer, tissues		Office Expenses : Communication Office Expenses : Operating (consumables)	-35.6 -5.51
		coffee		Office Expenses : Operating (consumables)	-9.95
		green tea postage- kobe brochures to seafair		Office Expenses: Operating (consumables) Office Expenses: Communication	-16.99 -4.95
		,		•	
6894 9/4/20	09 Marie Menard	Reimbursements 6/19-7/29		Split/Multiple Categories Office Expenses : Operating (consumables)	-64.43
		pens · folders, dividers, businesscard holders		Office Expenses : Operating (consumables) Office Expenses : Operating (consumables)	-1.64 -13.65
		creamer		Office Expenses : Operating (consumables)	-1.49
		postage-nakasone coffee		Office Expenses : Communication Office Expenses : Operating (consumables)	-10.56 -5.5
•	•	coffee filter		Office Expenses : Operating (consumables)	-5.5 -4.7
		coffee		Office Expenses : Operating (consumables)	-9.95
		creamer parking-seatac kobe festival amb		Office Expenses : Operating (consumables) Project : Company Car Misc	-1,49 -2
		parking-seafair kobefestivalamb		Project : Company Car Misc	-1.25
				-	

Account Transactions

# ATTACHMENT C Page C-4

Account Transactions Checking Account		•		
4/1/2009 Through 3/19/2010	r r		•	
Num E	Date Payee	Memo parking-kobe festival amb-ppm parking seatac kobe festival amb	Category Am Project : Company Car Misc Project : Company Car Misc	-3.25 -4
		thank you letter-montgomeries	Office Expenses : Communication	-4.95
6895	9/18/2009 Regence Blue Shield	ID#998839549 Oct 09	Personnel : Insurance	-270
6896	9/18/2009 Seattle Times Company	Newspaper ST Subscription 10/1-12/30	Project : Memberships/Subscriptions	-65
6897	9/18/2009 Verizon Wireless	464222662-0001 Sept	Office Expenses : Communication	-64.97
6898	9/18/2009 Jen, Inc.	Invoice #19196-web update	Office Expenses : Communication	-1,162.50
6899	9/18/2009 Northwest Employers Trust	Marke	9-Oct Split/Multiple Categories	-94.66
		Marie Nakamura	Personnel : Insurance Personnel : Insurance	-47.33 -47.33
6900	9/25/2009 The McGuire Apartments	Oct 09- Nakamura	Personnel: Housing	-1,382.87
6901	9/25/2009 Business Card	#5475750011882011	Split/Multiple Categories	-898.68
		company cell phone laptop battery	Office Expenses: Office Equipment/Softwa Office Expenses: Office Equipment/Softwa	-295.64 -148.91
		gas digtal voice recorder	Project : Company Car Maint Office Expenses : Office Equipment/Softwa	-44.16 -170.35
•		English phronology book SAM Patron Membership	Office Expenses : Operating (consumables) Project : Memberships/Subscriptions	-27.36 -200
		regional books	Office Expenses : Operating (consumables)	-12.26
	9/30/2009 Seafirst Bank		Office Expenses : Operating (consumables)	-5
Total Month Ending 9/30/2009		•		-9,872.7
Month Ending 10/31/2009				
6902	10/1/2009 NOP-1001 4th LLC		Oct-09 Office Expenses : Rent	-2,662.58
6903	10/1/2009 1001 Fourth Nat'l Office Partner	Oct '09 Parking	Project : Company Car Misc	-410
· 690 <b>4</b>	10/1/2009 Marie Menard	Oct 1-15	Personnel : Salary	-966.94
. 6905	10/1/2009 Marie Menard	Oct 16-31	Personnel : Salary	-966.94
6906	10/1/2009 QWest	206-Z22-0101 607BOct.09	Office Expenses : Communication	-194.83
6907	10/1/2009 National Financial Services LLC	Oct 09 Acct #141-895695 Menard	Personnel : Retirement	-187.5
	10/13/2009 EFTP Online	91-0741102 Oct 09	Personnel: Tax	-488.24
6908 .	.10/15/2009 Seanet Corporation	Inv # 8700317908345	Office Expenses : Communication	-129.6
6909	10/15/2009 Verizon Wireless	464222662-0001 Oct	Office Expenses : Communication	-63.32
6910	10/15/2009 Regence Blue Shield	ID#998839549 Nov 09	Personnel : Insurance	-270
6911	10/16/2009 Northwest Employers Trust	Mark	9-Nov Split/Multiple Categories	-94.66
		Mane Nakamura	Personnel : Insurance Personnel : Insurance	-47.33 -47.33
6912	10/16/2009 Honda of Kirkland	CRV 2009 lease	Project : Company Car Misc	-4,431.68
6913	10/26/2009 Employment Security Department	t Ortrly Rpt ES254272000/910741102	Personnel: Tax	-25.66
6914	10/26/2009 Department of Labor & Industries	Qrtrly Report Hrs 601-141-466	Personnel : Tax	-57.49
6915	10/26/2009 Business Card	#5475750011882011	Split/Multiple Categories	-271.6
		gas parking	Project : Company Car Maint Project : Company Car Misc	-33.68 -4
		Kobe students bus 9-25	Project : Student bus Project : Company Car Maint	-178 -40.7
•		books-Kinnokuniya parking	Office Expenses: Operating (consumables) Project : Company Car Misc	-11.22 -4
	10/00/0000 71 11 0 0			

Nov 09- Nakamura

Sept-Oct Bus Pass

postage stamp coffee

postage

Sept 2009 Oct 2009

206-Z22-0101 607BNov.09

Office expenses 09/11-10/30 coffee

postage(3 tax letters certified) coffee

10/31/2009 Seafirst Bank

6916 10/30/2009 The McGuire Apartments

6917 10/30/2009 QWest

6918 10/30/2009 Marie Menard

6919 10/30/2009 Marie Menard

-1,382.87

-193.61

-144

-72 -72

-72.04

-12.95 -8.8 -0.44 -9.95 -9.72 -10.99 -1.59 -17.6

-5

Personnel: Housing

Split/Multiple Categories Personnel : Bus Pass Personnel : Bus Pass

Split/Multiple Categories

Office Expenses : Communication

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Office Expenses: Communication

Office Expenses : Operating (consumables)

# ATTACHMENT C Page C-5

Account Transactions Checking Account 4/1/2009 Through 3/19/2010 Num Month Ending 11/30/2009

4/1/2009 Through 3/19/2010			<u>.</u>			
Num Month Ending 11/30/2009	Date .	Payee	Memo		Category .	Amount
6920	11/3/2009	NOP-1001 4th LLC		Nov-09	Office Expenses : Rent	-2,662.58
6921	11/3/2009	1001 Fourth Nat'l Office Partner	Nov '09 Parking		Project : Company Car Misc	-410
6922	11/3/2009	Marie Menard	Nov 1-15		Personnel : Salary	-966.94
6923	11/3/2009	Marie Menard ,	Nov 16-30		Personnel : Salary	-966.94
6924	11/3/2009	National Financial Services LLC	Oct 09 Acct #141-895695 Menard		Personnel : Retirement	-187.5
6925	11/9/2009	Japan National Tourist Organiztn	Japan Showcase 1/14/10		Project : Business Mtgs/Conferences	-450
6927	11/9/2009	The Hartford	52SBAPN7206 Business 12/09-12/10		Office Expenses : Operating (consumables)	-508
	11/13/2009	EFTP Online	91-0741102 Nov. 09		Personnel: Tax	-488.24
6028		Regence Blue Shield	ID#998839549 Dec 09		Personnel : Insurance	-270
		Seattle Language International	16-hr package: Toshihiko Nakamura		Project : Language Training	-576
		- ·	10-11 package. Tostilliko wakamura			
,	11/24/2009	Northwest Employers Trust	. Marie	9-Dec	Split/Multiple Categories Personnel : Insurance	-94.66 -47.33
			Nakamura		Personnel: Insurance	-47.33
6931	11/24/2009	Verizon Wireless	464222662-0001 Nov		Office Expenses : Communication	-55.36
6932	11/24/2009	Business Card	#5475750011882011 gas		Split/Multiple Categories Project : Company Car Maint	-165.04 -18.87
			gas cell phone case		Project : Company Car Maint Office Expenses : Office Equipment/Softwa	-37.48
			paper, folders, note pads		Office Expenses : Operating (consumables)	-63.8
			gas 		Project : Company Car Maint	-39.52
6933	11/24/2009	OCS America, Inc.	Nikkei Invoice 11/17/09-11/16/10		Office Expenses : Operating (consumables)	-1,260.00
6934	11/24/2009	Marie Menard	Business Trip Los Angeles 11/16-18/2009 Daily Allowance		Split/Multiple Categories Project : Travel	-194.21 -178.65
			parking-JETRO parking-JNTO		Project : Company Car Misc Project : Company Car Misc	-7 -2
,			notebooks		Office Expenses : Operating (consumables)	
	. 44/25/2000	The MacColor Assessments	Dec 00 Nelsons		Description (	•
0500		The McGuire Apartments	Dec 09- Nakamura		Personnel : Housing	-1,382.87
		Seafirst Bank	•		Office Expenses : Operating (consumables)	₹5
Total Month Ending 11/30/200	9 .				e .	-10,643.34
Month Ending 12/31/2009 6936	12/1/2009	NOP-1001 4th LLC	•	Dec-09	Office Expenses : Rent	-2,662.58
6937	12/1/2009	1001 Fourth Nat'l Office Partner	Dec '09 Parking		Project : Company Car Misc	-410
6938	12/1/2009	QWest	206-Z22-0101 607B Dec.09	-	Office Expenses : Communication	-194.08
6939	12/1/2009	American Honda Finance Corpora			Office Expenses : Operating (consumables)	-450
6940		PIP Printing	Holiday cards 2009 (150)		Office Expenses : Operating (consumables)	-424.99
6941		Marie Menard	Dec 1-15 2009		Personnel : Salary	-966.94
6942		Marie Menard	Dec 16-31		·	-966.94
6943			Business Trip LA 11/16-19 Princess Cruises		Personnel : Salary	
0943	12/9/2009	Toshihiko Nakamura	daily allowance		Split/Multiple Categories Project : Travel	-349.83 -327.83
	•	• * * * * * * * * * * * * * * * * * * *	taxi-home to SEA taxi from SEA to home		Project : Travel Project : Travel	-11 -11
	12/14/2009	EFTP Online	91-0741102 Dec. 09		Personnel : Tax	-488.24
	12/15/2009	EFTP Online	Dec Bonus		Personnel : Tax	-420.74
6944	12/15/2009	National Financial Services LLC	Dec 09 bonus Acct#141-895695 Menard		Personnel : Retirement	-1,187.50
6945	12/15/2009	. Marie Menard	Dec 09 Bonus		Personnel : Salary	-1,772.63
		Verizon Wireless	464222662-0001 Dec		Office Expenses : Communication	-63.82
		The McGuire Apartments	Jan 09- Nakamura		•	
			•		Personnel: Housing	-1,382.87
		North American Post	New Years Greeting 2009		Project : Memberships/Subscriptions	-70
		Regence Blue Shield	ID#998839549 Jan 09		Personnel: Insurance	-271
6951	12/30/2009	Northwest Employers Trust	Marie Nakamura	Jan-10	Split/Multiple Categories Personnel : Insurance Personnel : Insurance	-94.66 -47.33 -47.33
6952	12/30/2009	Business Card	#5475750011882011 Original flight 11/17 to LA-Nakamura Original flight 11/17 to LA- Marie		Split/Multiple Categories Project : Travel Project : Travel	-4,918.69 -79.6 -79.6

# ATTACHMENT C Page C-6

Account Transactions
Checking Account
4/1/2009 Through 3/19/2010
Nium

hecking Account					•	
/1/2009 Through 3/19/20		Date Payee	Memo		Category	Amount
um	U	Date Payee	regional books for LA (kinnokuniya)		Category Office Expenses : Office Equipment/Softwa	-29.78
			Marie return flight from LA 11/18	. ; *	Project : Travel	-75.6
			LA Nakamura flight 11/16 LA Nakamura return flight 11/22		Project : Travel Project : Travel	-80,: -204,
			books- B&N Nakamura		Office Expenses : Office Equipment/Softwa	-11.9
			LA Marie flight 11/16		Project : Travel	-80.2
			American Honda Dec Lease books- B&N Nakamura		Office Expenses: Operating (consumables) Office Expenses: Office Equipment/Softwa	-45 -8.7
			Hudson News-SeaTac 11/16		Office Expenses : Office Equipment/Softwa	-0.7 -27.9
		1 o	·			
	٠.		Marie baggage fee- for office materials gas		Project : Travel Project : Company Car Maint	-21 -39.3
		•	Marie hotel stay 11/16-18 Beverly Terrace		Project : Travel	-316.9
		• •	Nakamura hotel stay 11/16-17 Auto Insurance 12 monthes		Project : Travel Office Expenses : Operating (consumables)	-493.3 -2,204.0
•			Auto insurance 12 monutes		Office Expenses : Operating (consumables)	-2,204.0
			gas '		Project : Company Car Maint	-39.4
			Japan America Society Networking event SKSCA potluck		Project : Business Mtgs/Conferences Office Expenses : Operating (consumables)	-1 -30.5
			Hertz car rental LA		Project : Travel	-622.8
			parking		Project : Company Car Misc	-9.0
		12/30/2009 Seafirst Bank			Office Expenses : Operating (consumables)	
					omes Expenses : operating (comments)	
tal Month Ending 12/3	1/2009					-17,100.5
onth Ending 1/31/2010						
	6953	1/4/2010 1001 Fourth Nat'l Office Partner	Jan 2010 Parking	•	Project : Company Car Misc	-41
	6954	1/4/2010 NOP-1001 4th LLC		Jan-10	Office Expenses : Rent	-2,632.9
			•			
	6956	1/6/2010 American Honda Finance Corpora	#102714956 Jan 2010		Office Expenses : Operating (consumables)	-4:
	6957	1/6/2010 Seattle Times Company	Newspaper ST Subscription 1/01-4/01/2010		Project : Memberships/Subscriptions	-4
	6958	1/8/2010 OW/224	000 700 0404 007D les 0040		Office Foresteen Communication	400
	0930	1/6/2010 QWest	206-Z22-0101 607B Jan 2010		Office Expenses : Communication	-193.
		1/14/2010 EFTP Online	91-0741102 Jan 2010		Personnel : Tax	511.
	6959	1/21/2010 Marie Menard	Jan 1-15, 2010		Personnel : Salary	-982.
		* *	· ·		•	
	6960	1/21/2010 Mane Menard	Jan 16-31,2010		Personnel : Salary	-982.0
	6961	1/21/2010 National Financial Services LLC	Jan 2010 Acct#141-895695 Menard		Personnel: Retirement	-191.0
	6962	1/21/2010 Jen, Inc.	Invoice #19799-Youmaga meishikoukoku		Office Expenses : Communication	-10
	0502	172 1720 TO 3611, THE	invoice #19795-1 ouinaga meisnikoukoku		Office Expenses : Communication	-11
	6963	1/21/2010 Northwest Employers Trust		Feb-10	Split/Multiple Categories	-94.6
			Marie Nakamura		Personnel : Insurance Personnel : Insurance	-47. -47.
			•			
	6964	1/21/2010 Verizon Wireless	464222662-0001 Jan		Office Expenses : Communication	-63
	6965	1/21/2010 Regence Blue Shield	ID#998839549 Dec 2010		Personnel : Insurance	-2
	0000	4/07/0040 Family and the Daniel Daniel	0.44 5 4 5005 4070000000000000000000000000		- · · -	
	6966	1/27/2010 Employment Security Department	Qriny Rpt E5254272000/910741102		Personnel: Tax	-33
	6967	1/27/2010 Department of Labor & Industries	Ortrly Report Hrs 601-141-466		Personnel: Tax	-43.
	6968	1/27/2010 United States Treasury	2010 FUTA tax EIN#91-0741102		Personnel : Tax	-1
		, and a second s			· ·	_
•	6969	1/27/2010 PIP Printing	Business Cards (Nakamura and Menard) Invoice #1	9205	Office Expenses : Operating (consumables)	-250.9
	6970	1/28/2010 Business Card	#5475750011882011		Split/Multiple Categories	-715.
			tire snow chains		Project : Company Car Misc	-224.
			gas map of tacoma		Project : Company Car Maint Office Expenses : Office Equipment/Softwa	-32. -8.
			gas		Project : Company Car Maint	-38
			8 gb usb		Office Expenses : Office Equipment/Softwa	-24
		•	500 gb hd hd carrying case		Office Expenses : Office Equipment/Softwa Office Expenses : Office Equipment/Softwa	-120. -1!
			mini usb cable		Office Expenses : Office Equipment/Softwa	-10
			Kobear		Office Expenses : Office Equipment/Softwa	-44
		the transfer of	Windows 7 Japanese Ed	•	Office Expenses : Office Equipment/Softwa	-186
•	6971	1/28/2010 QWest ,	206-Z22-0101 607B Jan 2010		Office Expenses : Communication	-193
	6972	1/28/2010 The McGuire Apartments	Feb 2010- Nakamura	*	Personnel : Housing	-1;382
	-			•		.,002.
		1/31/2010 Seafirst Bank			Office Expenses : Operating (consumables)	
otal Month Ending 1/31/	2010			٠.		-9,629.
	-					2,020.

# ATTACHMENT C Page C-7

#### Office Expenses Checking Account 4/1/2009 Through 3/19/2010

	h 3/19/2	2010 -	•	and the second s	
Num		Date	Payee	Memo Category	Amount
Month Ending In	1	8/31/2009	, , ,		
	6869		NOP-1001 4th LLC ·	Aug '09 Rent Office Expenses : Rent	-2,662.58
	6870	8/3/2009	QWest	New Modern + shipping Office Expenses : Office Equipment/Software	-144,98
	6870	8/3/2009	QWest	206-Z22-0101 607BJune.09 Office Expenses : Communication	-222.02
	6881	8/17/2009	Business Card	car fin transmitter Office Expenses : Office Equipment/Software	-24.98
	6881	8/17/2009	Business Card .	external dvd drive software Office Expenses : Office Equipment/Software	-42.48
	6877	8/17/2009	·Verizon Wireless	464222662-0001 Aug Office Expenses : Communication	-73.73
	6883	8/27/2009	FARA Registration Unit	Suppl Statmt 2/09-7/09 #2438 Office Expenses : Operating (consumables)	-305
	6885	8/31/2009	QWest	206-722-0101 607BAug 09 Office Expenses : Communication	-200.67
			Scafirst Bank	Office Expenses: Operating (consumables)	-5
Month Ending In	ι	9/30/2009	•		
	6888	9/1/2009	NOP-1001 4th LLC	Sep-09 Office Expenses : Rent	-2,662.58
	6894		Marie Menard	creamer Office Expenses : Operating (consumables)	-1.49
	6894		Marie Menard	coffee Office Expenses : Operating (consumables)	-9.99
	6894		Marie Menard	coffee filter Office Expenses : Operating (consumables)	-4.7
	6894		Marie Menard	coffee Office Expenses : Operating (consumables)	-5.5
	6894		Marie Menard	creamer Office Expenses : Operating (consumables)	-1.49
	6894		Marie Menard	folders, dividers, businesseard holders Office Expenses : Operating (consumables)	-13.65
	6894		Marie Menard	pens Office Expenses : Operating (consumables)	-1.64
	6893		Marie Menard	green tea Office Expenses : Operating (consumables)	-16.99
	6893		Marie Menard	coffee Office Expenses : Operating (consumables)	-9.9
	6893		Marie Menard	creamer, tissues Office Expenses : Operating (consumables)	-5.5
	6893		Marie Menard .	coffee Office Expenses : Operating (consumables)	-9.25
	6894		Marie Menerd	thank you letter-montgomeries Office Expenses: Communication	-4.95
	6894		Marie Menard	postage-nakasone Office Expenses : Communication	-10.50
	6893		Maric Menard	postage- kobe brochures to seafair Office Expenses : Communication	-4.9
	6893		Marie Menard	postage justice report Office Expenses : Communication	-35.0
	6893		Marie Menard	postage consulate general newsletters Office Expenses : Communication	-64.73
	6893		Marie Menard	postage newsletters JAS,mail nakasone Office Expenses: Communication	-10.39
	6893		Marie Menard	postage newsletters to HBCC Office Expenses : Communication	-4.9
	6893		Marie Menard	postage newsletters to kobe Office Expenses : Communication	-12.93
	6893		Marie Menurd	postage-nakasone Office Expenses : Communication	-7.13
	6898	9/18/2009		Invoice #19196-web update Office Expenses: Communication	-1,162.50
	6897		Verizon Wireless	464222662-0001 Sept Office Expenses : Communication	-64.9
	6901		Business Card	regional books Office Expenses : Operating (consumables)	-12.20
	6901 6901		Business Card	English phronology book Office Expenses : Operating (consumables)	-27.30
	6901		Business Card	digtal voice recorder Office Expenses : Office Equipment/Software	-170.35
			Business Card	laptop battery Office Expenses : Office Equipment/Software	-148.9
	6901		Business Card Seafirst Bank	company cell phone Office Expenses : Office Equipment/Software	-295.6
Month Ending Ir	_	10/31/2009	Semirst Bank	Office Expenses : Operating (consumables)	5
Month Chang ti	6902		NOP-1001 4th LLC	()-1 00 00° Dimension Port	-2.662.58
	6906	10/1/2009		Oct-09 Office Expenses: Rent Office Expenses: Communication	-2,002.36
	6909		Verizon Wireless		-194.8.
	6908		Seanet Corporation	· ·	
	6915		Business Card	Inv # 8700317908345 Office Expenses : Communication books-Kinnokuniya Office Expenses : Operating (consumables)	-129.6 -11.22
	6919		Marie Menard	creamer Office Expenses: Operating (consumables)	-11.22
	6919		Marie Menard		-10.99
	6919		Marie Menard	coffee Office Expenses : Operating (consumables) coffee Office Expenses : Operating (consumables)	-9.9
	6919		Marie Menard	coffee Office Expenses: Operating (consumables)	-12.95
			Marie Menard	postage Office Expenses : Communication	-17.6
	6919		Marie Menard	postage(3 tax letters certified)  Office Expenses: Communication	-9.72
	6919		Marie Menard	postage Office Expenses: Communication	-0.44
	6919		Marie Menard	postage stamps Office Expenses : Communication	-8.8
	6917			206-Z22-0101 607BNov.09 Office Expenses : Communication	-193.6
			Seafirst Bank	Office Expenses : Operating (consumables)	-15.0.0
Month Ending Ir	n	11/30/2009		one in the same of	•
	6920		NOP-1001 4th LLC	Nov-09 Office Expenses : Rent	-2,662.58
	6927	11/9/2009	The Hartford	52SBAPN7206 Business 12/09-12/10 Office Expenses : Operating (consumables)	-508
	6934	11/24/2009	Marie Menard	notebooks Office Expenses : Operating (consumables)	-6.56
	6933	11/24/2009	OCS America, Inc.	Nikkei Invoice 11/17/09-11/16/10 Office Expenses : Operating (consumables)	-1,260.00
	6932	11/24/2009	Business Card	paper, folders, note pads Office Expenses : Operating (consumables)	-63.8
	6932	11/24/2009	Business Card	cell phone case Office Expenses; Office Equipment/Software	-5.37
	6931	11/24/2009	Verizon Wireless	464222662-0001 Nov Office Expenses : Communication	-55.30
		11/30/2009	Scafirst Bank	Office Expenses : Operating (consumables)	- 4
Month Ending It		12/31/2009			
	6936		NOP-1001 4th LLC	Dec-09 Office Expenses: Rent	-2,662.5
	6939		American Honda Finance Corporatn	#102714956 Dec 09 Office Expenses : Operating (consumables)	-450
	6938	12/1/2009		206-722-0101 607B Dec.09 Office Expenses : Communication	-194.0
	6940	12/8/2009	PIP Printing	Holiday cards 2009 (150) Office Expenses; Operating (consumables)	-424.9
	6946	12/15/2009	Verizon Wireless	464222662-0001 Dec Office Expenses : Communication	-63.83
			Business Card	SKSCA polluck Office Expenses : Operating (consumables)	-30.5
			Business Card	Auto Insurance 12 monthes Office Expenses : Operating (consumables)	-2,204.0
			Business Card	American Honda Dec Lease Office Expenses : Operating (consumables)	-45
			Business Card	Hudson News-ScaTac 11/16 Office Expenses : Office Equipment/Software	-27.9
	6952 6952		Business Card	books- B&N Nakamura Office Expenses : Office Equipment/Software	-8.7
			Business Card	books- B&N Nakamura Office Expenses: Office Equipment/Software	
			Business Card	regional books for LA (kinnokuniya) Office Expenses: Office Equipment/Software Office Expenses: Operating (consumables)	-29.78
	6952				+1
Month linding		12/31/2009	Scafirst Bank	Once Expenses . Operating (consumators)	
Month Ending	6952	12/31/2009 1/31/2010	Scafirst Bunk		9.070.0
Month Ending	6952 6954	12/31/2009 1/31/2010 1/4/2010	Scafirst Bank NOP-1001 4th LLC	Jan-10 Office Expenses: Rent	
Month Ending	6952 6954 6956	12/31/2009 1/31/2010 1/4/2010 1/6/2010	Scafirst Bank NOP-1001 4th LLC American Honda Finance Corporatn	Jan-10 Office Expenses : Rent #102714956 Jan 2010 Office Expenses : Operating (consumables)	-45
Month Ending	6952 6954 6956 6958	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/6/2010	Scafirst Bank  NOP-1001 4th LLC  American Honda Finance Corporatn  QWest	Jan-10 Office Expenses : Rent	-450 -193.7
Month Ending	6952 6954 6956 6958 6964	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/6/2010 1/21/2010	Seafirst Bank  NOP-1001 4th LLC  American Honda Finance Corporatn  QWest  Verizon Wireless	Jan-10   Office Expenses : Rent	-450 -193.7 -63.
Month Ending	6952 6954 6956 6958 6964 6962	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/6/2010 1/21/2010 1/21/2010	Scaffirst Bank NOP-1001 4th LLC American Honda Finance Corporatn QWest Verizon Wireless Jen, Inc.	#102714956 Jan 2010 Office Expenses : Rent  #102714956 Jan 2010 Office Expenses : Operating (consumables) 206-722-0101 60718 Jan 2010 Office Expenses : Communication 464222662-0001 Jan Invoice #19799-Youmaga meishikoukoku Office Expenses : Communication Office Expenses : Communication	-45 -193.7 -63.: -10
Month Ending	6954 6956 6958 6964 6962 6969	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/6/2010 1/21/2010 1/21/2010 1/27/2010	Scaffirst Bank NOP-1001 4th LLC American Honda Finance Corporate QWest Verixon Wireless Jen, Inc. PIP Printing	Jan-10 Office Expenses : Rent  #102714956 Jan 2010 Office Expenses : Communication  206-7.22-0101 607B Jan 2010 Office Expenses : Communication  464222662-0001 Jan Office Expenses : Communication  Howice #19799- Yournaga meishikoukoku  Business Cards (Nakamura and Menard) Invoice #19205  Office Expenses : Operating (consumables)	-450 -193.7 -63.3 -100 -250.9
Month Ending	6952 6954 6956 6958 6964 6962 6969 6970	1/2/31/2009 1/31/2010 1/4/2010 1/6/2010 1/21/2010 1/21/2010 1/21/2010 1/27/2010	Scafirst Bank  NOP-1001 4th LLC  American Honda Finance Corporatn  QWest  Verizon Wireless  Jen, Inc.  PIP Printing  Business Card	Jan-10 Office Expenses : Rent #102714956 Jan 2010 Office Expenses : Operating (consumables) 206-722-0101 60713 Jan.2010 Office Expenses : Communication 464222662 OOOU Jan Invoice #19799- Youmaga meishikoukoku Office Expenses : Communication Invoice #19799- Youmaga meishikoukoku Office Expenses : Communication Business Cards (Nakamura and Menard) Invoice #1920 Windows 7 Japaness Ed	-450 -193.7 -63.3 -100 -250.9 -186.2
Month Ending	6952 6954 6956 6958 6964 6962 6969 6970	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/6/2010 1/21/2010 1/21/2010 1/27/2010 1/28/2010 1/28/2010	Scafirst Bank  NOP-1001 4th LLC  American Honda Finance Corporatn  QWest  Verizon Wireless  Jen, Inc.  PIP Printing  Bosiness Card  Business Card	Jan-10 Office Expenses : Rent  #102714956 Jan 2010 Office Expenses : Operating (consumables) 206-722-0101 60718 Jan 2010 Office Expenses : Communication 464222662-0001 Jan Office Expenses : Communication Invoice #19799-Youmaga meishikoukoku Business Cards (Nakamura and Menard) Invoice #19205 Windows 7 Japanese Ed Kobar Office Expenses : Office Equipment/Software Kobar Office Expenses : Office Equipment/Software	-45: -193.7 -63.: -10: -250.9 -186.2: -44.5:
Month Ending	6952 6954 6956 6958 6964 6962 6969 6970 6970	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/21/2010 1/21/2010 1/21/2010 1/27/2010 1/28/2010 1/28/2010	Scaffirst Bank  NOP-1001 4th LLC American Honda Finance Corporate QWest Verizon Wireless Jen, Inc. PIP Printing Business Card Business Card Business Card	Jan-10 Office Expenses : Rem  #102714956 Jan 2010 Office Expenses : Communication  0ffice Expenses : Office Equipment/Software	-450 -193.7 -63.3 -100 -250.9 -186.2 -44.50 -16.0
Month Ending	6952 6954 6956 6958 6964 6962 6969 6970 6970 6970	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/21/2010 1/21/2010 1/21/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010	Seafirst Bank  NOP-1001 4th LLC American Honda Finance Corporatn QWest Verizon Wireless Jen, Inc. PIP Printing Business Card Business Card Business Card Business Card Business Card	Jan-10 Office Expenses : Rent  #102714956 Jan 2010 Office Expenses : Operating (consumables) 2067-222-0101 (60718 Jan-2010 Office Expenses : Communication 464222662-0001 Jan Office Expenses : Communication Invoice #19799-Youmaga meishikoukoku Office Expenses : Communication Invoice #19799-Youmaga meishikoukoku Office Expenses : Operating (consumables) Windows 7 Japanese Ed Kobear Office Expenses : Office Equipment/Software hd carrying case Office Equipment/Software Office Expenses : Office Equipment/Software Office Expenses : Office Equipment/Software Office Expenses : Office Equipment/Software	-45: -193.7 -63 -10: -250.9 -186.2 -44.5: -16. -19.7
Month Ending	6952 6954 6956 6958 6964 6962 6970 6970 6970 6970	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/6/2010 1/21/2010 1/21/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010	Scafirst Bank  NOP-1001 4th LLC  American Honda Finance Corporatn  QWest  Verizon Wireless  Jen, Inc.  PIP Printing  Business Card	Jan-10 Office Expenses : Rent  #102714956 Jan 2010 Office Expenses : Operating (consumables) 206-722-0101 (607B Jan 2010 Office Expenses : Communication 464222662-0001 Jan Office Expenses : Communication Invoice #19799- Youmaga meishikoukoku Business Cards (Nakamura and Menard) Invoice #19205 Windows 7 Japanese Ed Kobcar Office Expenses : Office Equipment/Software mini usb cable di carrying case Office Expenses : Office Equipment/Software 500 gb hd Office Expenses : Office Equipment/Software Office Expenses : Office Equipment/Software Office Expenses : Office Equipment/Software	-450 -193.7 -63.3 -100 -250.90 -186.20 -44.50 -16.4 -19.0
Month Ending	6952 6954 6956 6958 6964 6962 6970 6970 6970 6970 6970	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/21/2010 1/21/2010 1/27/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010	Scafirst Bank  NOP-1001 4th LLC American Honda Finance Corporate QWest Verizon Wireless Jen, Inc. PIP Printing Business Card	Jan-10 Office Expenses : Rem  #102714956 Jan 2010 Office Expenses : Communication Office Expenses : Office Equipment/Software	-450 -193.71 -63.5 -100 -250.92 -186.22 -44.58 -16.4 -19.7 -120.44 -24.08
Month Ending	6952 6954 6956 6958 6964 6969 6970 6970 6970 6970 6970	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/21/2010 1/21/2010 1/21/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010	Scafirst Bank  NOP-1001 4th LLC American Honda Finance Corporatn QWest Verizon Wireless Jen, Inc. PIP Printing Business Card	Jan-10 Office Expenses : Rent  #102714956 Jan 2010 Office Expenses : Operating (consumables) 2067-222-0101 (607B Jan 2010 Office Expenses : Communication 46422266-2001 Jan Office Expenses : Communication Invoice #19799-Youmaga meishikoukoku Office Expenses : Communication Invoice #19799-Youmaga meishikoukoku Office Expenses : Communication Business Cards (Nakamura and Menard) Invoice #1920 Office Expenses : Office Equipment/Software Windows 7 Japanese Ed Krobear Office Expenses : Office Equipment/Software mini usb cable Office Expenses : Office Equipment/Software to dearrying case Office Expenses : Office Equipment/Software 500 gb hd 8 gb usb Office Expenses : Office Equipment/Software map of (acorma) Office Expenses : Office Equipment/Software	-450 -193.7 -63.3 -100 -250.9; -186.2: -44.50 -16.4 -19.1 -120.44 -24.00 -8.7
Month Ending	6952 6954 6956 6958 6964 6962 6970 6970 6970 6970 6970	12/31/2009 1/31/2010 1/4/2010 1/6/2010 1/6/2010 1/6/2010 1/21/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010 1/28/2010	Scafirst Bank  NOP-1001 4th LLC American Honda Finance Corporatn QWest Verizon Wireless Jen, Inc. PIP Printing Business Card	Jan-10 Office Expenses : Rem  #102714956 Jan 2010 Office Expenses : Communication Office Expenses : Office Equipment/Software	-2,632.92 -450 -450 -193.71 -63.5 -100 -250.92 -44.50 -16.6 -19.7 -120.44 -24.08 -8.71 -193.85

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Register Report
Checking Account

Checking Accoun	••	8/1/2009	Through	1/31/2010	)	
Month ending in		8/31/2009	_		*	
	6871	8/4/2009	Marie Menard	Aug 1-15	Personnel: Salary	-966.94
	6872	8/4/2009	Marie Menard	Aug 16-31	Personnel: Salary	-966.94
Month ending in		9/30/2009				
	6889	9/4/2009	Marie Menard	Sept 1-15	Personnel: Salary	-966.94
•	6890	9/4/2009	Marie Menard	Sept 16-30	Personnel: Salary	-966.94
Month ending in		10/31/2009				
	6904	10/1/2009	Marie Menard	Oct 1-15	Personnel: Salary	-966.94
•	6905	10/1/2009	Marie Menard	Oct 16-31	Personnel: Salary	-966.94
Month ending in		11/30/2009			, · J	
•	6922	11/3/2009	Marie Menard	Nov 1-15	Personnel: Salary	-966.94
	6923	11/3/2009	Marie Menard	Nov 16-30	Personnel: Salary	-966.94
Month ending in	. , '	12/31/2009	( ) 1 ( ) ( )			
	6941	12/8/2009	Marie Menard	Dec 1-15 2009	Personnel: Salary	-966.94
. •	6942	12/8/2009	Marie Menard	Dec 16-31	Personnel: Salary	-966.94
	6945	12/15/2009	Marie Menard	Dec 09 Bonus	Personnel: Salary	-1,772.63
Month ending in		1/31/2010				
	6959	1/21/2010	Marie Menard	Jan 1-15, 2010	Personnel: Salary	-982.03
	6960	1/21/2010	Marie Menard	Jan 16-31,2010	Personnel : Salary	-982.03
Grand Total	٠.		•			-13406.09

# ATTACHMENT C Page C-9

# Register Report Checking Account

8/1/2009 T	hrough 1/31/201	0		
Travel Expenses				
Month Ending in	11/30/2009			
6934	11/24/2009 Marie Menard	Daily Allowance	Project : Travel	-178.65
Month Ending in	12/31/2009		,	
6943	12/9/2009 Toshihiko Nakamura	taxi from SEA to home	Project : Travel	-11.00
6943	12/9/2009 Toshihiko Nakamura	taxi-home to SEA	Project : Travel	-11.00
6943	12/9/2009 Toshihiko Nakamura	daily allowance	Project : Travel	-327.83
6952	12/30/2009 Business Card	Hertz car rental LA	Project : Travel	-622.84
6952	12/30/2009 Business Card	Nakamura hotel stay 11/16-17	Project: Travel	-493.38
6952	12/30/2009 Business Card	Marie hotel stay 11/16-18 Beverly Terrace	Project : Travel	-316.92
6952	12/30/2009 Business Card	Marie baggage fee- for office materials	Project : Travel	-20.00
6952	12/30/2009 Business Card	LA Marie flight 11/16	Project: Travel	-80.20
6952	12/30/2009 Business Card	LA Nakamura return flight 11/22	Project: Travel	-204.60
6952	12/30/2009 Business Card	LA Nakamura flight 11/16	Project: Travel	-80.20
6952	12/30/2009 Business Card	Marie return flight from LA 11/18	Project: Travel	-75.61
6952	12/30/2009 Business Card	Original flight 11/17 to LA- Marie	Project : Travel	-79.60
6952	12/30/2009 Business Card	Original flight 11/17 to LA-Nakamura	Project : Travel	-79.60
Total				-2581 43

# AUGUST 2009 - JANUARY 2010 CALENDAR OF ACTIVITIES Toshihiko Nakamura

# ATTACHMENT C Page C-10

START DATE	START TIME	END TIME	DESCRIPTION
8/29/2009	4:30PM	5:30PM	Nakamura-san and Marie to attend Seattle Kobe Sister Cities Association (SKSCA)Potluck in the home of Jon and Marcy Edwards, 7317 – 164th PI. SW in Edmonds, Washington.
·		,	
11/16/2009	9:10AM	1:08P <b>M</b>	Marie and Nakamura-san leave Seattle for Los Angeles,CA via Portland,OR (UA6815/UA6078)
11/16/2009	4PM	6PM	Marie and Nakamura-san meet with Mr. Mitsuo Takahashi, Director for the City of Yokohama at the Japan External Trade Organization (JETRO) Los Angeles for a courtesy call
11/17/2009	1:30PM	2:00PM	Marie and Nakamura-san meet with Mr. Bruce Krumrine, Vice President of Shore Operations at Princess Cruises for a couriesy call and to discuss the representation of the Cunard Cruise Lines.
11/17/2009	5:30PM	6:00PM	Marie and Nakamura-san meet with Mr. Ichiro Saito, Representative of Hakutsuru Sake or America, at his office at 2401 West 208th Street Torrance, California, to discuss Nada Sake.
11/18/2009	10:30AM	11:30AM	Marie and Nakamura-san visit Japan National Tourist Organization Los Angeles offices for a courtesy call with Mr. Zensuke Suzuki, Director of Japan National Tourist Organization Los Angeles Office, to introduce Nakamura-san as new KTIO director.
11/18/2009	7PM	9:40PM	Marie to depart Los Angeles for Seattle (VX797)
11/22/2009	11:58AM	.2:44PM	Nakamura-san Departs Los Angeles for Seattle (UA6002)
1/24/2010	11:30AM	зРМ	Nakamura-san to attend New Year Tea Ceremony at the Mercer View Community Center on 8236 SE 24st. Mercer Island, Washington

REG. NO: 2438

# ATTACHMENT C -11

rie Menard			Page C
: <info@cityofk nt: Thursday, Novemb</info@cityofk 	er 12, 2009 12:08 PM	Otrans.priceline.com> - Nov 16, 2009 (Itinerary #67	1-618-651-12)
]	Flights   Ho	otels   Cars   Packages   Cruises   1 	Tours & Attractions   PriceBre Check your request
nd receipt, along with other imp	ortant information for your reque	ary is shown below. <u>Click here</u> to st number <u>671-618-651-12</u> . Since of the fight information prior to each	e airlines change flight schedu
nd receipt, along with other important on time to time, it is your respo	ortant information for your reque	st number <u>671-618-651-12</u> . Since of firm flight information prior to each	e airlines change flight schedu
nd receipt, along with other important on time to time, it is your respo	ortant information for your reque	st number <u>671-618-651-12</u> . Since of firm flight information prior to each	e airlines change flight schedu
nd receipt, along with other improm time to time, it is your respo  Add A Hotel Room  Your flight itinerary  Departing Flight Information  United Airlines	ortant information for your requensibility to call the airline and cor	st number 671-618-651-12. Since of the first state	e airlines change flight scheduch departure.  Aircraft
nd receipt, along with other improm time to time, it is your respondence of the composition of the compositi	ortant information for your requensibility to call the airline and consibility to call the airline and consibility to call the airline and considerable from Seattle Tacoma Intl (SEA)	st number 671-618-651-12. Since of the first flight information prior to each of the first flight information prior to each of the first flight fligh	e airlines change flight schedu ch departure.  Aircraft Embraer EMB, 120 Brasilia
nd receipt, along with other import time to time, it is your responded to the Add A Hotel Room  Your flight itinerary  Departing Flight Information  United Airlines	ortant information for your requensibility to call the airline and cor	st number 671-618-651-12. Since of the first state	e airlines change flight scheduch departure.  Aircraft
Add A Hotel Room  Our flight itinerary  Departing Flight Information  United Airlines (operated by United Express/Sky West) Flight 6815 Oh 51m, 130mi  United Airlines	ortant information for your requensibility to call the airline and cornality to call the airline and cornality from  Seattle Tacoma Intl (SEA)  Seattle, WA  Departs: 11/16/2009 at 9:10 A.M.  From	st number 671-618-651-12. Since of the first flight information prior to each firm flight information prior to each firm flight information prior to each firm flight flig	Aircraft Embraer EMB. 120 Brasilia (Turboprop) Economy/Coach Class
Add A Hotel Room  Your flight itinerary Departing Flight Information  United Airlines (operated by United Express/Sky West) Flight 6815 Oh 51m, 130mi	ortant information for your requensibility to call the airline and consibility to call the airline and consibility to call the airline and consibility to call the airline and considerable.  From Seattle Tacoma Intl (SEA) Seattle, WA Departs: 11/16/2009 at 9:10 A.M.	st number 671-618-651-12. Since of the first flight information prior to each firm flight information prior to each firm flight information prior to each firm flight flig	Aircraft Embraer EMB. 120 Brasilia (Turboprop) Economy/Coach Class

Passenger 1: Marie H Menard

Electronic tickets will be issued for this flight.

Passenger 2: Toshihiko Nakamura

Airline Record Locator (PNR): J0KXR6

## summary of charges

Apply for our new priceline rewards Visa card today and you can earn up to \$50 cash back on your first purchase. Plus, enjoy these additional benefits:

- Earn double, triple, or even quadruple points on priceline.com purchases
- Redeem your points for anything you buy (\$25 minimum)

Airline Ticket Cost:

\$59.00 (USD) per ticket

Airline Ticket Taxes and Fees: \$21.20 (USD) per ticket

Number of Tickets:

Airfare Subtotal:

\$160.40 (USD)

**Total Trip Cost:** \$160.40 (USD)

×	Click Here	to Claim	10%	Cash	Back	on this	Purchase.

# frequently asked questions

REG. NO: 2438
Kobe Trade Information Office
Marie Menard

# ATTACHMENT C Page C-12

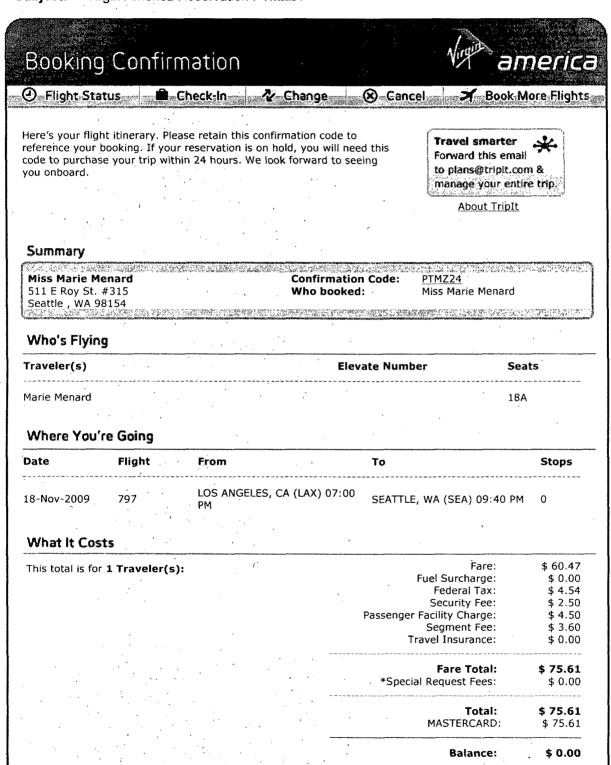
From:

"Virgin America Reservations" <no-reply@virginamerica.com>

To:

<mmenard@cityofkobe.org>

Sent: Subject: Tuesday, November 10, 2009 2:16 PM Virgin America Reservation PTMZ24



REG. NO: 2438 Kobe Trade Information Office **Marie Menard** 

# ATTACHMENT C Page C-13

From:

<UNITED-CONFIRMATION@UNITED.COM>

To:

<MMENARD@CITYOFKOBE.ORG>; <INFO@CITYOFKOBE.ORG>;

<TNAKAMURA@CITYOFKOBE.ORG>

Sent:

Tuesday, November 10, 2009 2:48 PM

Your United flight confirmation - November 22, 2009 - Los Angeles to Seattle Subject:

Reservation complete: See details below

Your ticket(s) have been issued as an E-Ticket

#### Your e-ticket was issued

- · You will receive a confirmation email in a few minutes
- To check in for your flight use EasyCheck-inOnline Available 1-24 hours before domestic flights and 2-24 hours before international flights
- View the <u>Traveler guide</u> to learn about itinerary changes, travel tips, meal and entertainment offerings

Your confirmation number is QK1L62

EasyCheck-in Online Register for united.com Join Mileage Plus

Seats:16C

Total price: USD 204.60

Sun, Nov 22, 2009 Los Angeles, CA (LAX) to Seattle, WA (SEA)

United 6002 Operated by: United Express/skywest Airlines

Depart: LAX 11:58 AM Arrive: SEA

2:44 PM

CRJ-700 954 miles

traveled i

Non-stop 2h 46m Bombardier

VA3QN Booking class: V **Economy** 954 Award miles No Meal Service

Fare basis code:

Penalty CXL BY FLT TIME OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

Additional information:

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Passenger(s)

TOSHIHIKO MR NAKAMURA Name

Flight Seat 6002 16C

Type

Email

TNAKAMURA@CITYOFKOBE.ORG

# JAN 10 ATTACHMENT D N REPORT page 1 of 1

# AUG 09 TO JAN 10 DISSEMINATION REPORT Items of Value sorted by date

DATE	RECIPIENT NAME ORGANIZATION NAME	ON BEHALF OF WHAT FOREIGN PRINCIPAL	DESCRIPTION OF ITEMS OF VALUE	PURPOSE	QUANTITY
08/06/09	Kelly Hubbard Cruise West	Kobe Municipal Government	KOBE Wine [souvenier item]	Thank you for interest in our projects.	1
08/06/09	John Tillotson Cruise West	Kobe Municipal Government	KOBE Wine [souvenier item]	Thank you for interest in our projects.	1
09/10/09	Terry Nakano Greater Seattle Japenese Community Queen Committee President	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects.	1
09/10/09	Kiana Kobayashi Greater Seattle Japenese Community Queen	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects.	1
09/14/09	Whoopin 2009 Kobe Jazz Queen	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects	1
09/17/09	Bill Sharp Holland America Lines	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects	1
09/17/09	Chris Martin Holland America Lines	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects	1
09/18/09	Ken Barron Seattle Mariners	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects	1
11/16/09	Fumio Takahashi City of Yokohama	Kobe Municipal Government	Pacific Northwest Applets and Cotlets [boxed candy]	Thank you for support of our projects	1
11/17/09	Bruce Krumrine Princess Cruises	Kobe Municipal Government	Pacific Northwest Applets and Cotlets [boxed candy]	Thank you for support of our projects	1
11/17/09	Ichiro Saito Hakutsuru Sake of America	Kobe Municipal Government	Pacific Northwest Applets and Cotlets [boxed candy]	Thank you for support of our projects	1
11/18/09	Zensuke Suzuki Japan National Tourist Organizatioin	Kobe Municipal Government	Pacific Northwest Applets and Cotlets [boxed candy]	Thank you for support of our projects	1
01/07/10	Eiji Tsujimura Yamato Transport	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects	1
01/14/10	Akira Imai Kanagawa Prefecture Office in Maryland	Kobe Municipal Government	KOBE ballpoint pen [souvenier item]	Thank you for support of our projects	1

# ATTACHMENT E page 1 of 3

# AUG 2009 TO JAN 2010 DISSEMINATION REPORT Information Materials sorted by date

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME	ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT STATE
08/06/09	Feel Kobe Kobe City Map [July 2008 City Map]	. 1	Kelly	Hubbard	CruiseWest	.Coorporation	Washington
08/06/09	Feel Kobe [January 2006 newsletter]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Kobe Guide Book [March 2008 brochure]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Port of Kobe Map [April 2009 Map]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	John	Tillotson	CruiseWest	Coorporation	Washington
08/06/09	Feel Kobe [January 2006 newsletter]	1	John	Tillotson	CruiseWest	Coorporation	Washington
08/06/09	Kobe Guide Book [March 2008 brochure]	1	John	Tillotson	CruiseWest	Coorporation	Washington
08/06/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	John	Tillotson	CruiseWest	Coorporation	Washington
08/06/09	Port of Kobe Map [April 2009 Map]	1	John	Tillotson	CruiseWest	Coorporation	Washington
09/01/09	Feel Kobe [January 2006 newsletter]	8	Rhonda	Watt	Seafair	Nonprofit	Washington
09/01/09	Kobe Guide Book [March 2008 brochure]	8	Rhonda	Watt	Seafair	Nonprofit	Washington
09/01/09	Feel Kobe Kobe City Map [July 2008 City Map]	8	Rhonda	Watt	Seafair	Nonprofit	Washington
9/10/2009	Feel Kobe [January 2006 newsletter]	.1	Kiana	Kobayashi	Seattle Japanese Community Queen	Individual	Washington
09/10/09	Kobe Guide Book [March 2008 brochure]	1	Kiana	Kobayashi	Seattle Japanese Community Queen	Individual	Washington
09/10/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Kiana	Kobayashi	Scattle Japanese Community Queen	Individual	Washington
09/17/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Bill	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Feel Kobe [January 2006 newsletter]	1	Bill	Sharp	Holland America Line	Coorporation	Washington

# AUG 2009 TO JAN 2010 DISSEMINATION REPORT Information Materials sorted by date

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME	ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT STATE
09/17/09	Kobe Guide Book [March 2008 brochure]	1	Bill	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	. 1	Bill	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Port of Kobe Map [April 2009 Map]	1	Bill	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Chris	Martin	Holland America Line	Coorporation	Washington
09/17/09	Feel Kobe [January 2006 newsletter]	1 `	Chris	Martin	Holland America Line	Coorporation	Washington
09/17/09	Kobe Guide Book [March 2008 brochure]	1	Chris	Martin	Holland America Line	Coorporation	Washington
09/17/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	Chris	Martin	Holland America Line	Coorporation	Washington
09/17/09	Port of Kobe Map [April 2009 Map]	1	Chris	Martin	Holland America Line	Coorporation	Washington
09/18/09	Feel Kobe Kobe City Map [July 2008 City Map]	, <u>1</u>	Ken	Barron	Seattle Mariners	Coorporation	Washington
09/18/09	Feel Kobe [January 2006 newsletter]	1	Ken	Barron	Seattle Mariners	Coorporation	Washington
09/18/09	Kobe Guide Book [March 2008 brochure]	1	Ken	Barron	Seattle Mariners	Coorporation	Washington
11/17/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California
11/17/09	Feel Kobe [January 2006 newsletter]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California ~
11/17/09	Kobe Guide Book [March 2008 brochure]	1	Bruce	Krumrine	, Princess Cruises	Coorporation	California
11/17/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California
11/17/09	Port of Kobe Map [April 2009 Map]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California
1/7/2010	Feel Kobe [January 2006 newsletter]	1	Eiji	Tsujimura	Yamato Transport	Coorporation	Washington
1/7/2010	Kobe Guide Book [March 2008 brochure]	1	Eiji	Tsujimura	Yamato Transport	Coorporation	Washington

# AUG 2009 TO JAN 2010 DISSEMINATION REPORT Information Materials sorted by date

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME		RECIPIENT TYPE	
1/14/2010	Feel Kobe [January 2006 newsletter]	1	Akira	Imai	Kanagawa Prefecture Maryland Office	Government	Maryland
1/14/2010	Kobe Guide Book [March 2008 brochure]	1	Akira	Imai	Kanagawa Prefecture Maryland Office	Government	Maryland

# Aug 2009 TO Jan 2010 DISSEMINATION REPORT Information Materials

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DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME	ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT STATE
08/06/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	John	Tillotson	CruiseWest	Coorporation	Washington
09/01/09	Feel Kobe Kobe City Map {July 2008 City Map]	8	Rhonda	Watt	Seafair	Nonprofit	Washington
09/10/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Kiana	Kobayashi	Scattle Japanese Community Queen	Individual	Washington
09/17/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Bill	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Feel Kobe Kobe City Map [July 2008 City Map]	1 -	Chris	Martin	Holland America Line	Coorporation	Washington
09/18/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Ken	Barron	Seattle Mariners	Coorporation	Washington
11/17/09	Feel Kobe Kobe City Map [July 2008 City Map]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California

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DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME	ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT STATE
08/06/09	Feel Kobe [January 2006 newsletter]	1	Kelly	Hubbard ~	CruiseWest	Coorporation	Washington
08/06/09	Feel Kobe [January 2006 newsletter]	1	John	Tillotson	CruiseWest	Coorporation	Washington
09/01/09	Feel Kobe [January 2006 newsletter]	8	Rhonda	Watt	Seafair	Nonprofit	Washington
9/10/2009	Feel Kobe [January 2006 newsletter]	1	Kiana	Kobayashi	Seattle Japanese Community Queen	Individual	Washington
09/17/09	Feel Kobe [January 2006 newsletter]	1	Bill	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Feel Kobe [January 2006 newsletter]	1	Chris	Martin	Holland America Line	Coorporation	Washington
09/18/09	Feel Kobe [January 2006 newsletter]	1.	Ken	Barron	Seattle Mariners	Coorporation	Washington
11/17/09	Feel Kobe [January 2006 newsletter]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California
1/7/2010	Feel Kobe [January 2006 newsletter]	1	Eiji	Tsujimura	Yamato Transport	Coorporation	Washington
1/14/2010	Feel Kobe [January 2006 newsletter]	1	Akira	Imai	Kanagawa Prefecture Maryland Office	Government	Maryland

ATTACHMENT E sorted by materials with page breaks page 3 of page 5

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME	ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT STATE
08/06/09	Kobe Guide Book [March 2008 brochure]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Kobe Guide Book [March 2008 brochure]	1	John	Tillotson	CruiseWest	Coorporation	Washington
09/01/09	Kobe Guide Book [March 2008 brochure]	8	Rhonda	Watt	Seafair	Nonprofit	Washington
09/10/09	Kobe Guide Book [March 2008 brochure]	1 .	Kiana	Kobayashi	Seattle Japanese Community Queen	Individual	Washington
09/17/09	Kobe Guide Book [March 2008 brochure]	1	. ВШ	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Kobe Guide Book [March 2008 brochure]	1	Chris	Martin	Holland America Line	Coorporation	Washington
09/18/09	Kobe Guide Book [March 2008 brochure]	· 1	Ken	Barron	Seattle Mariners	Coorporation	Washington
11/17/09	Kobe Guide Book [March 2008 brochure]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California
1/7/2010	Kobe Guide Book [March 2008 brochure]	1	Eiji	Tsujimura	Yamato Transport	Coorporation	Washington
1/14/2010	Kobe Guide Book [March 2008 brochure]	1	Akira	Imai	Kanagawa Prefecture Maryland Office	Government	Maryland

ATTACHMENT E sorted by materials with page breaks page 4 of page 5

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME	ORGANIZATION NAME	RECIPIENT TYPE	RECIPIENT STATE
08/06/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	John	Tillotson	CruiseWest	Coorporation	Washington
09/17/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	Bill	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	Chris	Martin	Holland America Line	Coorporation	Washington
11/17/09	Porf of Kobe Japan Invitation [April 2008 Brochure]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California

ATTACHMENT E
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page 5 of page 5

DATE	TITLE OF MATERIAL & NATURE OF MATERIALS	QUANTITY	RECIPIENT FIRST NAME	RECIPIENT LAST NAME	ORGANIZATION NAME		RECIPIENT STATE
08/06/09	Port of Kobe Map [April 2009 Map]	1	Kelly	Hubbard	CruiseWest	Coorporation	Washington
08/06/09	Port of Kobe Map [April 2009 Map]	1	John	Tillotson	CruiseWest	Coorporation	Washington
09/17/09	Port of Kobe Map [April 2009 Map]	1	ВіШ	Sharp	Holland America Line	Coorporation	Washington
09/17/09	Port of Kobe Map [April 2009 Map]	1	Chris	Martin	Holland America Line	Coorporation	Washington
11/17/09	Port of Kobe Map [April 2009 Map]	1	Bruce	Krumrine	Princess Cruises	Coorporation	California

2010 MAR 29 PM 1: 06